GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Permission accorded for Hiring of Private Vehicle from M/s Darshith Tours & Travels, Gudiwada for the period from 01.04.2023 to 31.03.2024 for the use of Deputy Secretary to Government (PB), of Planning Department – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.Rt.No.69 **Dated:30.05.2023**

Read the following:

1. G.O.Ms.No..87, Finance (HR.VI-TFR-VA) Department, dated: 01.06.2017
2. Agreement of Hire Deed received from M/s Darshith Tours & Travels, Gudiwada

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ORDER:

In pursuance of the orders issued in the reference 1st read above permission is hereby accorded to hire (01) vehicle from M/s Darshith Tours & Travels, Gudiwada on monthly basis for the period from 01.04.2023 to 31.03.2024 at the rate of Rs. 45,000/- (Rupees Forty Five Thousand only) per month.

2. M/s Darshith Tours & Travels, Gudiwada agreed to provide the Vehicle No. AP 39 TY 3000 and agreed on hire basis for the Deputy Secretary to Government (PB), Planning Department from 01.04.2023 to 31.03.2024 as per the following terms and conditions:

(i) Monthly hire charges up to 2,500 Kilometer per month Rs.45,000/- for One(01) vehicle for the months of April, 2023 to March, 2024 respectively including Fuel cost, repairs and replacements, salary of Driver and maintenance charges.

(ii) If the Vehicle gives troubles, alternative arrangements have to be provided by owner.

(iii) Tax Deducted at Source (TDS) shall be deducted @ 2% under Section 194 (C) of Income Tax Act.

(iv) Vehicle must be readily available at all times.

(v) If any irregularity found in maintaining the timings by the Driver or causing any inconvenience to the Officer, the services will be discontinued without any notice.

3. The expenditure incurred for the hired vehicles AP 39 TY 3000 may be debited to the Head of Account M..H. 2052 – Secretariat General Services – 090 – Secretariat – S.H. (07) – Planning Department – 130 - Office Expenses – 134- Hiring of Private Vehicles.

4. The Planning (Claims) Department, A.P., Secretariat is requested to prepare the bill every month and credit the amount in favour of M/s Darshith Tours & Travels, Gudiwada, Bank Account No. 39610358283, State Bank Of India, AP Secretariat Branch, Velagapudi. IFSC Code: SBIN0018884 .

5. This order issues with the concurrence of Finance Department vide their Finance (FMU-GAD II) Department, U.O.Note No.HROVM(DHV)/13/2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIJAY KUMAR GSRKR
SECRETARY TO GOVERNMENT

To
M/s Darshith Tours & Travels, Gudiwada
The Assistant Secretary to Government & DDO, Planning Department,
Copy to:
The Planning (Claims) Department
The Deputy Pay and Accounts Officer,
A.P.Secretariat , Velagapudi.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER